

Schedule B: Expenditures

Sch-B

Will Johnson for Senate		Status: Amended	
Committee Type:	State Senate	Statutory Due Date	5/19/2012
County:	Dubuque	Adjusted Due Date	
District:	50	Filed Date	5/19/2012 11:08:12 AM
Committee Code:	2066	Postmark Date	
Political Party:	Republican	Amendment Date	8/17/2012 6:10:24 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/27/2012	Check # N/A	Johnson, William A 2090 Key Largo Drive Apt. 3 Dubuque, IA 52002	Travel	\$42.50
Cash Withdrawn for Food Expense, has been reimbursed to the committee				
4/27/2012	Check # N/A	HarlandClarke-Li 10931 Laureate Dr. San Antonio, TX 78249	Bank Charges	\$10.85
5/6/2012	Check # N/A	Des Moines, Driving Range 3306 SW 26th St. Des moines, IA 50313	Other Expenditure	\$13.00
Consultant meeting. This was during the string of meetings/events in Des Moines.				
5/7/2012	Check # N/A	GreatClips 753 N. Ankeny Boulevard Ankeny, IA 50023	Other Expenditure	\$11.00
Haircut				
5/7/2012	Check # 1026	Scott Printing 1112 Iowa St. Dubuque, IA 52001	Advertising	\$654.98
Signs and literature				
5/8/2012	Check # N/A	WalMart 1002 Southeast National Dr. Ankeny, IA 50021	Travel	\$63.93
Air mattress and grocery items, , has been reimbursed to the committee				
5/8/2012	Check # N/A	Zombie Burger 300 E. Grand Avenue Des Moines, IA 50309	Meals Reimbursement	\$6.35
Food				
5/9/2012	Check # N/A	Johnson, William A 2090 Key Largo Drive Apt. 3 Dubuque, IA 52002	Travel	\$42.50
Cash withdrawn for Travel expenses, reimbursed to the committee				
5/9/2012	Check # N/A	Johnson, William A 2090 Key Largo Drive Apt. 3 Dubuque, IA 52002	Travel	\$103.00
Cash withdrawn for travel expenses, has been reimbursed to the committee				
5/9/2012	Check # N/A	Zombie Burger 300 E. Grand Avenue Des Moines, IA 50309	Meals Reimbursement	\$19.00
Food				

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5/10/2012	Check # N/A	Century Theatres 101 Jordan Creek Parkway West Des Moines, IA 50266	Gifts or Meals for Volunteers	\$12.50
Entertainment				
5/10/2012	Check # 1027	Staples 190 JFK Rd. Dubuque, IA 52002	Postage, Shipping, Delivery	\$17.74
5/12/2012	Check # N/A	Campbell Oil 1031 West St. Grinnel, IA 50112	Travel	\$2.99
Food				

Total Amount	\$1,000.34
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